

Compliance Status Report

Evaluation Date: 1/08/2008
Time: 2:15 pm

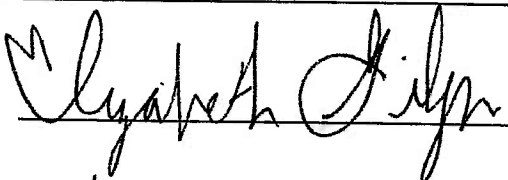
Case No	Registration No <u>R# 11339</u>	Name <u>Ash Grove Cement Co.</u>	
Responsible Person, Title <u>Gerald Brown E.H. & S. Mgr.</u>			
Location (Address) <u>3801 E Marginal Way S</u>		City, Zip <u>Seattle 98134</u>	County <u>King</u>
Mailing Address		City, State, Zip	Phone

☐ I observed no violations of our Agency's regulations during my inspection in the areas I inspected.

☒ I need more information. Please submit the following information by: Plan for NSPS testing within 10 days

- ① Initial NSPS performance test is required for
Order of approval No 9578 Limestone Conveyor
Notice of Completion for this project was completed
7/24/07 CE(31) B/H + 311 BF2 and 10,600 CFM B/H +
331 BF4 CE(25) are ~~not~~ collecting emissions
from Limestone conveyor belt and silos Report as AUP
Deviation if time limit for NSPS test was exceeded.
- ② Please add a second water hose to Group I silo
demolition project to provide reasonably available
control of fugitive dust emissions

Issued by:



Received by:



signature

Date/Time:

1/08/08 2:25 pm



print name

Signing this document is not an admission of guilt

Compliance Status Report

Evaluation Date: January 2nd 2008
Time: _____

Case No <u>200702876</u>	Registration No	Name <u>Ash Grove Cement Co.</u>	
Responsible Person, Title <u>Gerald Brown EH #5 Mgr.</u>			
Location (Address) <u>3801 E Marginal Wy So</u>		City, Zip <u>Seattle 98134</u>	County <u>King</u>
Mailing Address		City, State, Zip	Phone <u>206-694-6240</u>

☒ I observed no violations of our Agency's regulations during my inspection in the areas I inspected.

☐ I need more information. Please submit the following information by: _____

Regulation III Article IV Asbestos Control Standard
We inspected the demolition of the Group I
Cement Silos and the Wash House building.
Removal of debris pile from last part of demolition
of Group I Silos in progress. We observed a
water hose on the back hoe activity with
fugitive dust minimization. The APCA asbestos
Survey & Asbestos/Demo Notification were on-site.
Please submit amendment for extension of 1/4/08
demo completion date if demolition will extend
past that date.

Issued by:



Received by:


signature

Date/Time:

1/2/08 10:10am

CRAG A. MACVEIGH
print name

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Compliance Status Report

Evaluation Date: 2/29/08

Time: 2:25 pm

Case No	Registration No <u>R #11339</u>	Name <u>Ash Grove Cement Co.</u>	
Responsible Person, Title <u>Gerald Brown</u> <u>Manager</u>			
Location (Address) <u>3801 E. Marginal Way So.</u>		City, Zip <u>Seattle</u> <u>98134</u>	County <u>King</u>
Mailing Address		City, State, Zip	Phone

☐ I observed no violations of our Agency's regulations during my inspection in the areas I inspected.

☒ I need more information. Please submit the following information by: 60 days

Horizon Engineering RATA Source test for SO₂, NO_x, CO, # and flow in progress. They reported NO stratification

Check^{as} required per method 7E. We suggest Horizon perform this check

Observed plumes of dust coming off limestone pile and fines blowing from bottom of empty limestone barge. Please report dust control measures per Reg I Sect 9.15(a)

Issued by:



Received by:



signature

Date/Time:

2/29/08 2:30 pm

Gerald Brown

print name

Signing this document is not an admission of guilt

ASH GROVE CEMENT COMPANY



"WESTERN REGION"

March 11, 2008

Ms. Elizabeth Gilpin
Puget Sound Clean Air Agency
1904 3rd Avenue, Suite 105
Seattle, WA. 98101

Regarding CSR 02/29/08

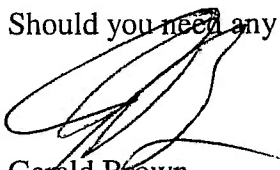
Dear Ms. Gilpin:

On 02/29/08 you requested information on dust control measures pertaining to barge operations and the limestone stock pile. At the time of observation, dry weather had persisted for several days and when gusting winds from an approaching storm struck, dust was generated off the empty limestone barge moored at the north dock and from the top of the limestone stockpile. This represented atypical conditions.

Under normal conditions, it is customary for water to be applied onto the material as it enters the barge hopper during limestone barge unloading and at various points along the conveyor to the stockpile for effective dust control. During rainy weather, water application is sometimes unnecessary as the material is received wet and is continually moistened during barge unloading. Once offloaded, the emptied barge is cleaned as much as possible with a front-end loader and within hours taken away from our dock. During high winds, water is applied to the stockpile and barge operations can be halted if water application fails to provide adequate dust control.

It has been and will continue to be our practice to apply water to both areas to control dust. In the future we will attempt to better anticipate atypical conditions.

Should you need any further information, please advise.



Gerald Brown
EHS Manager

Compliance Status Report

Evaluation Date: 3-7-08

Time: 0930

Case No	Registration No <u>11339</u>	Name <u>Ash Grove Cement</u>	
Responsible Person, Title <u>Gerald Brown, Env Mgr</u>			
Location (Address) <u>3801 E Marginal Wy S</u>		City, Zip <u>Seattle, WA 98134</u>	County <u>KING</u>
Mailing Address		City, State, Zip	Phone <u>206 694-6221</u>

- ☐ I observed no violations of our Agency's regulations during my inspection in the areas I inspected once per year (min)
- ☒ I need more information. Please submit the following information by: next monthly CEM

Report Submittal:

- Per App 11339 include the following
- ① CO "ton/yr ^{calendar year} running total" and "16/hr 8 hr ave" in each CEM report (EV 1.9 + II. B. 3)
 - ② NOx "ton/yr running total" in each CEM report (EV 1.10 + II. B. 2 + 3)
 - ③ SO₂ "ton/yr" once per year (E 1.11 + II. B. 2 + 3)

Contact Gerry Pade if any questions on reporting.

Issued by:

MM. Wf

Received by:

Robert Minister

signature

Date/Time:

3-7-08 1005

ROBERT MINISTER

print name

Signing this document is not an admission of guilt